

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAME Church Hill Parent Record # 1630

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
CHURCH HILL	GG0511638	CITY OF CHURCH HILL	33004	103	D	3/22/2005	6,940.30
CHURCH HILL	GG0511638	CITY OF CHURCH HILL	33004	103	D	5/16/2005	3,268.66
CHURCH HILL	GG0511638	CITY OF CHURCH HILL	33004	103	D	6/28/2005	30,464.50
Summary for 'REF DOC NUMBER' = GG0511638 (3 detail records)							
Total for GG0511638							40,673.46